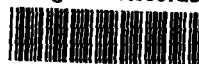




STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY
INSPECTION REPORT

EPA Region 5 Records Ctr.



261519

County COOK Site Code 0 3 1 6 0 0 0 0 3 3
Facility PAXTON 2 Region 2 Date 11-13-90
Time: From 1 1:3 0 a m To 1 2:3 0 p m Photos Taken: Yes (#11) No ()
Site Open: Yes (x) No () Inspector(s) JAMES HAENNICKE
Samples Taken: Yes (#) No (x) Groundwater (#) Surface (#) Other (#)
Interviewed BERNARD PIOTROWSKI Weather 45°F Facility Phone No. 312-646-0981

OPERATIONAL STATUS:

TYPE OF OPERATION:

AUTHORIZATION:

Operating (x)	Sanitary Landfill (x)	EPA OP Permit No. <u>1978-11-OP</u>
Temporarily Closed ()	Special Waste Landfill ()	EPA DE Permit No. <u>1978-10-OP</u>
Closed not Covered ()	Quantity Received Daily	Other <u>1978-10-DE</u>
Closed and Covered ()	(1-6) <u>3200 cu yds</u>	None

SITE OBSERVATION

Failure to comply with the terms and conditions of permit(s)
(Section 807.302 of the Regulations) 1. X
Failure to deposit refuse in the toe of the fill or into the bottom of the
trench (Section 807.303(a) of the Regulations) 2.
Inadequate spreading and compacting (Section 807.303(b) of the Regulations) 3.
Failure to maintain the proper ratio of the slope of the working face
(Section 807.303(c) of the Regulations)..... 4.
Insufficient operable equipment (X); personnel () ; supervision ()
available to comply with the permit, the Act or the Regulations
(Section 807.304 of the Regulations) 5. X
Uncovered refuse remaining from any previous operating day or at the
conclusion of any operating day (Section 21(p)(5) of the Act) 6. *
Inadequate depth of daily cover (Section 807.305(a) of the Regulations) ... 7.
Inadequate depth of intermediate cover
(Section 807.305(b) of the Regulations) 8.

RECEIVED

29 NOV 1990

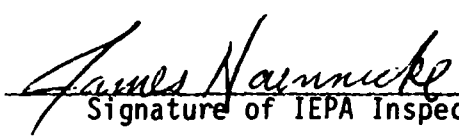
IEPA/DLPC

Inadequate: <u>shelter</u> (); <u>sanitary facilities</u> (); <u>emergency communi-</u> <u>cations</u> () for employees (Section 807.314(a) of the Regulations)	22.	_____
Inadequate roads within the site (Section 807.314(b) of the Regulations) ..	23.	_____
Inadequate control of access to site (Section 807.314(c) of the Regulations)	24.	_____
Inadequate measures for fire protection (Section 807.314(d) of the Regulations)	25.	_____
Inadequate measures to monitor and control leachate (Section 807.314(e) of the Regulations)	26.	_____
Inadequate measures to control: <u>dust</u> (X); <u>vectors</u> () (Section 807.314(f) of the Regulations)	27.	X
Failure to have an operational safety program approved by the Agency (Section 807.314(g) of the Regulations)	28.	_____
Inadequate provision for concealing sanitary landfill operations from public view (Section 807.314(h) of the Regulations)	29.	_____
Causing or allowing development or operation of a sanitary landfill with- out having proven to the Agency's satisfaction that no damage or hazard will result to Waters of the State (Section 807.315 of the Regulations) ...	30.	_____
Failure to monitor: gas (); water (); settling () after the site is completed or closed (Section 807.318(a) of the Regulations)	31.	_____
Failure to take necessary <u>remedial action</u> to abate any gas (); water (); settling () problems after the site is completed or closed (Section 807.318(b) of the Regulations)	32.	_____
Failure to properly file a detailed description of the site upon completion or closure of the site (Section 807.318(c) of the Regulations)	33.	_____
Refuse in standing or flowing water (Section 21(p)(1) of the Act)	34.*	_____
Deposition of refuse in any unpermitted portion of the landfill (Section 21(p)(9) of the Act)	35.*	X
Acceptance of special waste without a required manifest (Section 21(p)(10) of the Act)	36.*	_____
Failure to submit reports required by permits or Board Regulations (Section 21(p)(11) of the Act)	37.*	_____
Acceptance of special waste for disposal, storage or treatment from a waste hauler that does not have a valid special waste hauling permit (Section 809.302(a) of the Regulations)	38.	_____

- Acceptance of special waste for disposal, storage or treatment from a waste hauler that did not present a signed manifest which designated the receiver's facility as a destination for the special waste (Section 809.302(a) of the Regulations) 39. _____
- Failure to have financial assurance documents (Section 807.601 of the Regulations) 40. _____
- Failure to file: a closure plan (); post-closure plan () (Sections 807.503 and 807.523 of the Regulations) 41. _____
- Failure to properly carry-out: closure plan (); post-closure plan () (Sections 807.506 and 807.524 of the Regulations) 42. _____
- Apparent violation of: PCB (); Circuit Court () Case Number _____, Order entered on _____, 19 _____ 43. _____
- Other 44. _____

INFORMATIONAL NOTES

1. References to "Act" herein refer to the Illinois Environmental Protection Act: Ill. Rev. Stat. ch. 111 1/2, par. 1001, et seq.
2. References to "Regulations" herein refer to the rules and regulations of the Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusion of the Agency or as limiting the Agency's statutory or regulatory powers.
- *. Subject to enforcement either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.

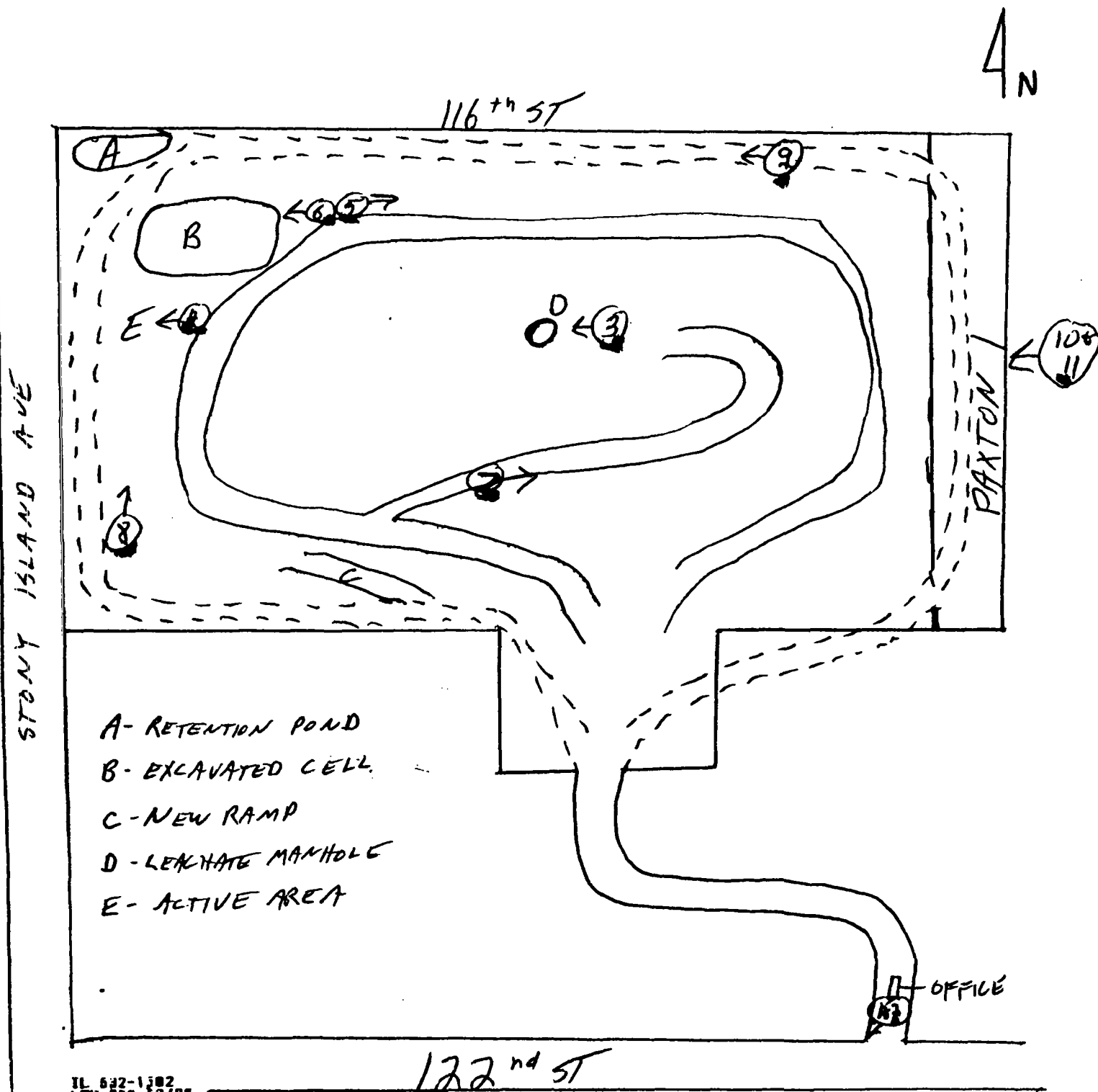


Signature of IEPA Inspector(s)

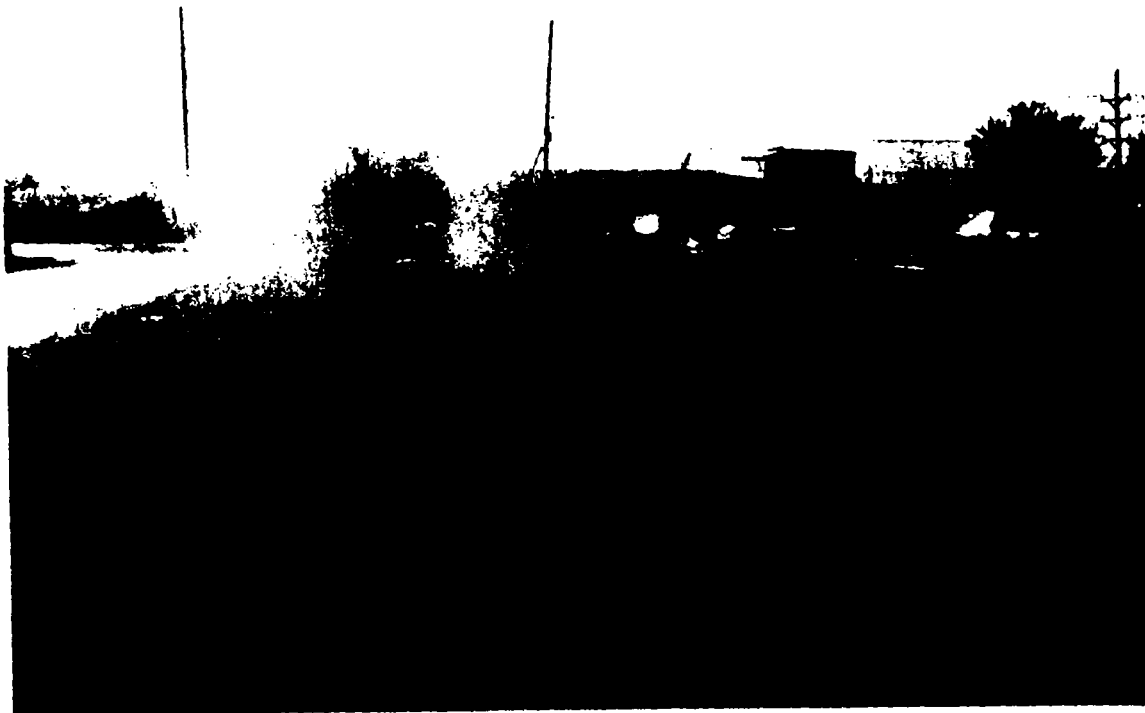
GDS:BB:tk:3/2/11(9/18/86)

SITE SKETCH

Site Name: PAYTON 2 Time: 1130 & 1230P



to Name: PAXTON 2 Site #: 0316000033
 Date: 11-13-90 Time: 1130A - 1230P Photograph By: JAMES HAEVICKER



ments: SW DUST VIOLATION
 Roll #: 91-146 Photo #: 1



ments: SW DUST VIOLATION
 Roll #: 91-146 Photo #: 2